

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71274
Contract Dates: 09/26/2012-10/02/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-525886
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

PAY BY 11/06/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 9/26-10/2 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
14	NCIS	10/02/2012-10/02/2012	. T	30	1	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. T	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	07:58:15 PM		RSFS023091812115H	30	2,500.00				
24	RISE & SHINE AT 5AM	10/01/2012-10/02/2012	M T	30	2	225.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M T	2	225.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	05:19:56 AM		RSFS023091812115H	30	225.00				
10/02/2012	Tu	05:12:26 AM		RSFS023083112112H	30	225.00				
25	RISE N SHINE	10/01/2012-10/02/2012	M T	30	2	375.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M T	2	375.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	05:48:36 AM		RSFS023083112112H	30	375.00				
10/02/2012	Tu	05:44:57 AM		RSFS023091812115H	30	375.00				
26	MORNING EDITION AT 6	10/01/2012-10/02/2012	M T	30	2	410.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		M T	2	410.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	05:57:51 AM		RSFS023091812115H	30	410.00				
10/02/2012	Tu	06:13:21 AM		RSFS023083112112H	30	410.00				

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2204 Countryside Dr
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Product Desc: 9/26-10/2 TV 2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
27	CBS THIS MORNING		10/01/2012-10/02/2012		M T		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	08:28:16 AM		RSFS023083112112H	30	200.00			
10/02/2012	Tu	08:59:52 AM		RSFS023091812115H	30	200.00			
28	LET'S MAKE A DEAL/PRICE IS RIGHT		10/01/2012-10/02/2012		M T		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:59:36 AM		RSFS023091812115H	30	300.00			
10/02/2012	Tu	10:59:22 AM		RSFS023083112112H	30	300.00			
29	NOON NEWS		10/01/2012-10/02/2012		M T		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:17:21 PM		RSFS023083112112H	30	300.00			
10/02/2012	Tu	12:15:21 PM		RSFS023091812115H	30	300.00			
30	SOAP/THE TALK ROS 12:28 --3PM		10/01/2012-10/02/2012		M T		30	2	375.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	01:28:57 PM		RSFS023091812115H	30	375.00			
10/02/2012	Tu	12:57:07 PM		RSFS023083112112H	30	375.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
31	4PM EARLY NEWS		10/01/2012-10/02/2012		M T		30	2	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	04:52:21 PM		RSFS023083112112H	30	275.00			
10/02/2012	Tu	04:20:38 PM		RSFS023091812115H	30	275.00			
32	5PM EARLY NEWS		10/01/2012-10/02/2012		M T		30	2	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:41:57 PM		RSFS023091812115H	30	400.00			
10/02/2012	Tu	05:23:21 PM		RSFS023083112112H	30	400.00			
33	EARLY NEWS		10/01/2012-10/02/2012		M T		30	2	525.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		525.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:37:47 PM		RSFS023083112112H	30	525.00			
10/02/2012	Tu	06:23:23 PM		RSFS023091812115H	30	525.00			
34	ENTERTAINMENT TONIGHT 730-8P		10/01/2012-10/02/2012		M T		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	07:45:16 PM		RSFS023091812115H	30	700.00			
10/02/2012	Tu	07:40:16 PM		RSFS023083112112H	30	700.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	LATE NEWS 11-1135 M-SUN		10/01/2012-10/02/2012		M T		30	2	950.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	11:29:44 PM		RSFS023083112112H	30	950.00			
10/02/2012	Tu	11:14:47 PM		RSFS023083112112H	30	950.00			
36	LATE SHOW W/ DAVID LETTERMAN		10/01/2012-10/02/2012		M T		30	2	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:07:01 AM		RSFS023091812115H	30	250.00			
10/02/2012	Tu	12:29:21 AM		RSFS023091812115H	30	250.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 27		13,070.00		1,960.50		11,109.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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CHARLOTTE, NC 28290-5892

CBS TELEVISION STATIONS



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BILL AHLFIELD

Office:

WJZ-TV

Contract Num:

1231-71274

Contract Dates:

09/26/2012-10/02/2012

Customer Order:

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Weekly

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
MARIE INEN

(410) 578-7530

Gross Billing	13,070.00
Trade Value	0.00
Agency Commission	1,960.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,109.50

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